

GOVERNMENT OF TELANGANA

ABSTRACT

Estt.,-T,R&B Dept.,- Payment of Service Charges of Rs. 3,11,245/- towards remuneration of Four (4) Data Entry Operators, (7) Office Subordinates, (1) Driver and (1) Record Assistant engaged on outsourcing basis with consolidated pay to work in Transport, Roads & Buildings Department Sponsored by M/s Jyothi Computer services, Hyderabad), for the period from 21.01.2022 to 20.02.2022- Sanction - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 75

Dated: 04-03-2022

Read the following:

1. G.O.Rt.No.13, Finance (HRM-I) Dept., Dt.01.07.2014.
2. G.O.Ms No. 14, Finance (HRM-I) Dept., 19-02-2016.
3. G.O.Ms.No.60, Finance (HRM-VII), Dt. 11-06-2021.
4. G.O.Ms No. 63, Finance (HRM-IV) Dept., 15-06-2021.
5. G.O.Rt.No.1213, Finance (HRM-VII)Dept.,Dt.01.09.2021.
6. G.O.Rt.No.1315, Finance (HRM-VII)Dept.,Dt.05.10.2021.
7. G.O.Rt.No.347, T,R&B (OP) Dept.,Dt.14.10.2021.
8. M/s. Jyothi Computer Services, Hyderabad, Bill No. JCSTS/2021/547, Dt.22.02.2022.

ORDER:

In the reference 7th read above, the Services of Four (4) Data entry operators and Seven (7) Office subordinates, One (1) Driver and (1) Record Assistant were extended up to 31.03.2022, on outsourcing basis in this Department.

2. The services of Four (4) Data Entry Operators, Seven (7) Office Subordinates, (1) Driver and (1) Record Assistant sponsored by, M/s Jyothi Computers services, Hyderabad, was utilized in this Department from 21.01.2022 to 20.02.2022. The agency has furnished the bills for an amount of Rs.3,11,245/- for payment for the above said period, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment Rs.3,11,245/- (Rupees Three Lakhs Eleven Thousand Two Hundred and Forty Five Only) to M/s Jyothi Computers Services, Hyderabad, for utilizing the services of (4) Data Entry Operators, (7) Office Subordinates, (1) Driver and (1) Record Assistant on outsourcing basis during the period from 21.01.2022 to 20.02.2022, as detailed below:

S. No	Staff Particulars	Period	No of Days attended	Amount Rs.
1.	DEO (4)	21.01.2022 to 20.02.2022	31	78,000.00
2.	Office Subordinates (7)	21.01.2022 to 20.02.2022	31	1,09,200.00
3.	Driver	21.01.2022 to 20.02.2022	31	19,500.00
4.	Record Assistant	21.01.2022 to 20.02.2022	31	15,600.00
5.	Agency Commission @ 4%			8,892.00
6.	Employer Contribution of PF @13%			25,350.00
7.	Employer Contribution of ESI @ 3.25%			7,225.00
8.	CGST @ 9%			23,739.00
9.	SGST @ 9%			23,739.00
Total				3.11.245.00

(P.T.O)

4. The expenditure sanctioned in para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services – 302 Outsourcing Engagements”.

5. The Transport, Roads & Buildings (OP/claims) Department shall draw and disburse the same to M/s. Jyothi Computer Services, Hyderabad, to their A/c No.921030046506813, Axis Bank Ltd., Corporate Banking Branch Greenlands, Hyderabad, with IFSC Code UTIB0001634.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.S.SREENIVASA RAJU
SECRETARY TO GOVERNMENT

To
M/s. Jyothi Computer Services, Hyderabad
Copy to:
The Transport, Roads and Buildings (OP/Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER